


UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA Form CAND 133 (Rev. 2/2017)		AMENDED BILL OF COSTS <i>Please follow the instructions on page 3 when completing this form.</i>		COURT USE ONLY OBJECTION DEADLINE: OBJECTION FILED: YES <input type="checkbox"/> No <input type="checkbox"/>	
1. CASE NAME State of California, et al. v. Wilbur L. Ross, et al.		2. CASE NUMBER 18-cv-01865-RS	3. DATE JUDGMENT ENTERED August 1, 2019	4. PARTY AGAINST WHOM JUDGMENT WAS ENTERED Defendants	
5. NAME OF CLAIMING PARTY Los Angeles Unified School District		6. NAME OF ATTORNEY FOR CLAIMING PARTY (or indicate "PRO SE") Sue Ann Salmon Evans		7. PHONE AND EMAIL OF CLAIMING PARTY, IF PRO SE	
8. REQUEST TO TAX THE FOLLOWING AS COSTS: (SHADED AREAS ARE FOR COURT USE ONLY)					
COST ITEM	AMOUNT CLAIMED	LIST SUPPORTING DOCUMENTATION	<i>Amt Allowed</i>	<i>Disallowed</i>	<i>Disallowance Reason</i>
a. FEES OF THE CLERK AND FOR SERVICE OF PROCESS					
Filing Fees and Docket Fees, Civil LR 54-3(a)(1), 18 U.S.C. 1923					
Service of Process, Civil LR 54-3(a)(2)					
b. REPORTERS' TRANSCRIPTS					
Transcripts for appeal, Civil LR 54-3(b)(1)	\$3,903.45	Exhibit 1: Invoice #20181102, from Jo Ann Bryce, CSR (Reporter's Transcript of Hearing on Motion to Dismiss on 08/10/2018) Exhibit 2: Invoice #20180300, from Belle Ball, CSR (Reporter's Transcript of Hearing on Motion for Summary Judgment on 12/07/2018) Exhibit 3: Invoice #20191213, from Jo Ann Bryce, CSR, RMR, CRR (Reporter's Transcript of Trial Proceedings on 01/07/2019 through 01/14/2019) Exhibit 4: Invoice #20190015, from Belle Ball, CSR (Reporter's Transcript of Trial Proceedings on 01/07/2019 through 01/14/2019) Exhibit 5: Invoice #20190110, from Belle Ball, CSR (Reporter's Transcript of Closing Arguments, on 2/15/2019)			
Rulings from the bench, Civil LR 54-3(b)(2)					
Other transcripts (by order or stipulation), Civil LR 54-3(b)(3)					

c. DEPOSITIONS					
Deposition transcript/video recording, Civil LR 54-3(c)(1)	\$18,042.37	<p>Exhibit 6: Invoice #INV1343790, from Esquire Deposition Solutions (Deposition Transcript of Bernard Fraga, on 10/17/2018)</p> <p>Exhibit 7: Invoice #PA3546505, from Veritext Legal Solutions (Deposition Transcript of John Abowd, on 8/15/2018)</p> <p>Exhibit 8: Invoice #PA3546591, from Veritext Legal Solutions (Deposition Transcript of John Abowd, on 8/29/2018)</p> <p>Exhibit 9: Invoice #PA3546594, from Veritext Legal Solutions (Deposition Transcript of Earl Comstock, on 08/30/2018)</p> <p>Exhibit 10: Invoice #PA3546507, from Veritext Legal Solutions (Deposition Transcript of Ron Jarmin, on 08/20/2018)</p> <p>Exhibit 11: Invoice #PA3546511, from Veritext Legal Solutions (Deposition Transcript of Wendy Teramoto, on 08/24/2018)</p> <p>Exhibit 12: Invoice #PA3542439, from Veritext Legal Solutions (Deposition transcript of John Abowd 30(b)(6), on 10/05/2018)</p> <p>Exhibit 13: Invoice #PA3532814, from Veritext Legal Solutions (Deposition Transcript of Mark Neuman, on 10/28/2018)</p> <p>Exhibit 14: Invoice #PA3529496, from Veritext Legal Solutions (Deposition Transcript of John Gore, on 10/26/2018)</p> <p>Exhibit 15: Invoice #PA3512956, from Veritext Legal Solutions (Deposition Transcript of John Abowd, on 10/12/2018)</p> <p>Exhibit 16: Invoice #PA3546547, from Veritext Legal Solutions (Deposition Transcript of Karen Dunn Kelley, on 08/28/2018)</p>			
Deposition exhibits, Civil LR 54-3(c)(3)					
Notary & reporter attendance fees, Civil LR 54-3(c)(4),(5)					
d. REPRODUCTION, EXEMPLIFICATION					
Government records, Civil LR 54-3(d)(1)					
Disclosure/formal discovery documents, Civil LR 54-3(d)(2)					
Trial exhibits, Civil LR 54-3(d)(4)					
Visual aids, Civil LR 54(d)(5)					

e. WITNESS FEES AND EXPENSES					
Total from itemized Witness Fees worksheet,* Civil LR 54(e)	\$190.00	Exhibit 17: Invoice #2, from Andrew Reamer, Ph.D. reflecting actual costs capped at statutory rates; Per GSA, witness is allowed \$76 per day for meals and incidental expenses and \$57 for first and last day of travel: https://www.gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-lookup/?action=perdiems_report&state=CA&fiscal_year=2019&zip=&city=san%20francis co)			
f. COURT-APPOINTED PROFESSIONALS, INTERPRETERS					
Fees for special masters & receivers, Civil LR 54-3(f)					
Court-appointed experts, 28 USC § 1920(6)					
Interpreters and special interpretation services, 28 USC §§ 1828, 1920(6)					
g. MISCELLANEOUS COSTS					
Costs on appeal, Civil LR 54-3(g) & FRAP 39					
Costs of bonds and security, Civil LR 54-3(h)					
TOTAL AMOUNT	\$22,135.82		\$ 0.00	\$ 0.00	
9. ADDITIONAL COMMENTS, NOTES, ETC:					
10. AFFIDAVIT PURSUANT TO 28 USC § 1924: I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. Name of Attorney/Claiming Party: Sue Ann Salmon Evans SIGNATURE:  DATE: August 15, 2019			11. Costs are taxed in the amount of _____ and included in the judgment. Susan Y. Soong Clerk of Court BY: _____ , Deputy Clerk DATE: _____		

*WITNESS FEES/EXPENSES COMPUTATION WORKSHEET FOR ITEM 8.e OF REQUEST TO TAX COSTS (28 USC 1821)							
WITNESS NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		TRAVEL/MILEAGE		TOTAL COST
	# Days	\$ Cost	# Days	\$ Cost	Travel Cost or # Miles POV	\$ Cost	Per Witness
Andrew Reamer, Washington, DC			3	\$190.00			\$190.00
TOTAL WITNESS FEES/EXPENSES							\$ 190.00

CAND 133
(Rev. 02/2017)**INSTRUCTIONS****GENERAL INSTRUCTIONS**

Use this form CAND 133 in the Northern District of California in lieu of AO 133 when seeking to tax costs under Fed. R. Civ. P. 54(d)(1) and Civil L.R. 54. For applicable deadlines, see Civil L.R. 54.

- On the cost table (Item 8), in the column for “List Supporting Documentation,” specifically cross-reference the documentation you are submitting for that item (*example: Declaration of Jessica Smith, Ex 1 (invoice from ABC Graphics)*). Use as much space as necessary to identify supporting documentation.
- Attach to your bill an itemization and documentation for requested costs in all categories.
- Each stipulation or order in the case regarding the formats for discovery of documents and electronically stored information, or relating to any other cost item, should be attached to the bill and referenced as “supporting documentation” next to each item to which it relates.
- Enter the amounts claimed for each item in the “amount claimed” column; for witness fees/expenses (Item 8(e)), enter the total from the Witness Fees/Expenses Computation Worksheet on page 2. To automatically calculate the total amount after entering all cost items, highlight the dollar amount on the last line of the AMOUNT CLAIMED column, and (i) right-click and select Update Field, or (ii) press F9. The total amount can also be entered manually.
- Affidavit (Item 10) must be signed by attorney acting for the party claiming costs.

FILING INSTRUCTIONS

- Completed cost bill must be submitted to court in two ways: (1) pages 1-2 must be saved as a PDF and e-filed in the case docket via the Court’s Case Management| Electronic Case Filing (“CM|ECF”) system along with all supporting documentation; and (2) a copy of the Word document (.doc or .docx) must be submitted by email to costbills@cand.uscourts.gov. A chambers copy must also be submitted pursuant to Civil L.R. 5-1(e)(7).
- If this bill of costs is not electronically served, a certificate of service must be filed pursuant to Civil L.R. 5-5.

WITNESS FEES/EXPENSES COMPUTATION WORKSHEET: INSTRUCTIONS

- Travel in a privately owned vehicle (“POV”) is computed at federal government rates in the year of travel. Visit gsa.gov for current POV mileage reimbursement rate.
- For mileage claims, distances should be documented (through Google maps or similar); point of trip origin should be documented, if different from place of residence.
- Subsistence expenses (including lodging and meals) for overnight stay (if required due to distance) are allowed but may not exceed maximum per diem allowance for federal government employees. [View gsa.gov lodging per diem rates.](#) [View gsa.gov meals and incidental expenses per diem rates.](#)
- If there are more than 5 witnesses, additional lines may be added to the Worksheet and the total amount of Witness Fees/Expenses must be entered manually.

REPRODUCTION & EXEMPLIFICATION: GUIDANCE RE: ELECTRONIC DISCOVERY

- While there may be special circumstances in individual cases, the following kinds of document production costs are generally considered taxable unless a stipulation or order in the case provides otherwise:

Auto feed scanning of hard copy documents	Document coding	Image endorsing (electronic labeling or numbering)
Bates stamp	ED deliverables	Load file creation
Blowback scanning of paper documents	Electronic label/Bates numbering	Metadata extraction
Conversion of native files to different format for production	External hard drive used for production; copying files to storage media for production	OCR (optical character recognition)
Data archive	Heavy litigation scanning	Slip sheets
		TIFF conversion

REASON CODES FOR CLERK’S DISALLOWANCE OF CLAIMED COSTS

- “A” — No supporting documentation provided.
- “B” — Supporting documentation does not support full amount claimed.
- “C” — Disallowed as excessive expense (28 USC §1821(c)(1))
- “D” — Disallowed as unrecoverable under 28 USC §1920.
- “E” — Disallowed amount is outside the ambit of Civil Local Rule 54-3.

State of California, et al. v. Wilbur L. Ross, et al.			
<u>LAUSD's Costs Itemization</u>			
<u>Item</u>	<u>Details</u>	<u>Rule</u>	<u>Amount</u>
Fees of the Clerk and Service of Process			
		<i>Subtotal</i>	<i>\$0.00</i>
Reporter Transcripts			
Reporter's Transcript of Hearing on Motion to Dismiss on 08/10/2018	Exhibit 1 (Invoice #20181102, from Jo Ann Bryce, CSR)	USDC N.D. Cal. LR 54-3(b)(1)	\$105.30
Reporter's Transcript of Hearing on Motion for Summary Judgment on 12/07/2018	Exhibit 2 (Invoice #20180300, from Belle Ball, CSR)	USDC N.D. Cal. LR 54-3(b)(1)	\$95.55
Reporter's Transcript of Trial Proceedings on 01/07/2019 through 01/14/2019	Exhibit 3 (Invoice #20191213, from Jo Ann Bryce, CSR, RMR, CRR)	USDC N.D. Cal. LR 54-3(b)(1)	\$1,665.00
Reporter's Transcript of Trial Proceedings on 01/07/2019 through 01/14/2019	Exhibit 4 (Invoice #20190015, from Belle Ball, CSR)	USDC N.D. Cal. LR 54-3(b)(1)	\$1,668.00
Reporter's Transcript of Closing Arguments, on 2/15/2019	Exhibit 5 (Invoice #20190110, from Belle Ball, CSR)	USDC N.D. Cal. LR 54-3(b)(1)	\$369.60
		<i>Subtotal</i>	<i>\$3,903.45</i>
Depositions			
Deposition Transcript of Bernard Fraga, on 10/17/2018	Exhibit 6 (Invoice #INV1343790, from Esquire Deposition Solutions)	USDC N.D. Cal. LR 54-3(c)(1)	\$472.40
Deposition Transcript of John Abowd, on 8/15/2018	Exhibit 7 (Invoice #PA3546505, from Veritext Legal Solutions)	USDC N.D. Cal. LR 54-3(c)(1)	\$2,317.00
Deposition Transcript of John Abowd, on 8/29/2018	Exhibit 8 (Invoice #PA3546591, from Veritext Legal Solutions)	USDC N.D. Cal. LR 54-3(c)(1)	\$1,889.55
Deposition Transcript of Earl Comstock, on 08/30/2018	Exhibit 9 (Invoice #PA3546594, from Veritext Legal Solutions)	USDC N.D. Cal. LR 54-3(c)(1)	\$1,358.70
Deposition Transcript of Ron Jarmin, on 08/20/2018	Exhibit 10 (Invoice #PA3546507, from Veritext Legal Solutions)	USDC N.D. Cal. LR 54-3(c)(1)	\$2,000.20
Deposition Transcript of Wendy Teramoto, on 08/24/2018	Exhibit 11 (Invoice #PA3546511, from Veritext Legal Solutions)	USDC N.D. Cal. LR 54-3(c)(1)	\$1,201.80
Deposition transcript of John Abowd 30(b)(6), on 10/05/2018	Exhibit 12 (Invoice #PA3542439, from Veritext Legal Solutions)	USDC N.D. Cal. LR 54-3(c)(1)	\$635.41
Deposition Transcript of Mark Neuman, on 10/28/2018	Exhibit 13 (Invoice #PA3532814, from Veritext Legal Solutions)	USDC N.D. Cal. LR 54-3(c)(1)	\$1,941.44
Deposition Transcript of John Gore, on 10/26/2018	Exhibit 14 (Invoice #PA3529496, from Veritext Legal Solutions)	USDC N.D. Cal. LR 54-3(c)(1)	\$2,335.24
Deposition Transcript of John Abowd, on 10/12/2018	Exhibit 15 (Invoice #PA3512956, from Veritext Legal Solutions)	USDC N.D. Cal. LR 54-3(c)(1)	\$2,070.29
Deposition Transcript of Karen Dunn Kelley, on 08/28/2018	Exhibit 16 (Invoice #PA3546547, from Veritext Legal Solutions)	USDC N.D. Cal. LR 54-3(c)(1)	\$1,820.34
		<i>Subtotal</i>	<i>\$18,042.37</i>
Reproduction, Exemplification			
		<i>Subtotal</i>	<i>\$0.00</i>
Witness Fees			

<u>State of California, et al. v. Wilbur L. Ross, et al.</u> <u>LAUSD's Costs Itemization</u>			
<u>Item</u>	<u>Details</u>	<u>Rule</u>	<u>Amount</u>
Andrew Reamer - Subsistence/Per Diems	Exhibit 17 (Invoice #2, from Andrew Reamer, Ph.D. reflecting actual costs capped at statutory rates; Per GSA, witness is allowed \$76 per day for meals and incidental expenses and \$57 for first and last day of travel: https://www.gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-lookup/?action=perdiems_report&state=CA&fiscal_year=2019&zip=&city=san%20francisco)	USDC N.D. Cal. LR 54-3(e); 28 U.S.C. §1821; 5 U.S.C. §5702	\$190.00
<i>Subtotal</i>			<i>\$190.00</i>
Total			\$22,135.82

EXHIBIT “1”

ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of California

INVOICE NO.: 20181102

Sue Ann Salmon Evans
Dannis Woliver Kelley
115 Pine Avenue - Suite 500
Long Beach, CA 90802
(562) 366-8500
sevens@dwkesq.com**MAKE CHECKS PAYABLE TO:**Jo Ann Bryce, CSR,RMR,CRR
Official Reporter
U.S. District Court
450 Golden Gate Ave. - 16th Fl.
San Francisco, CA 94102
(510) 910-5888
Joann_Bryce@cand.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:
08-22-2018DATE DELIVERED:
08-24-2018

In the matter of: C 18-01865 RS, State of California, et al. v Wilbur L. Ross Jr., et al.

7-day Expedited Delivery copy .pdf of Proceedings heard before Judge
Richard Seeborg on 8/10/18

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85		117	0.90	105.30		0.60		105.30
3-Day		5.45			1.05			0.75		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05								
Misc.	Misc. Charges									
Subtotal										105.30
Less Discount for Late Delivery										
Tax (If Applicable)										
Date: 08-22-2018		Check: 5985		Less Amount of Deposit						105.30
Total Refund										
Total Due										0.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

s:/ Jo Ann Bryce

DATE:

08-24-2018

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

EXHIBIT “2”

ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of California

INVOICE NO.: 20180300

Sue Ann Salmon Evans
DANNIS WOLIVER KELLEY
115 Pine Avenue
Suite 500
Long Beach, CA 90802**MAKE CHECKS PAYABLE TO:**Belle Ball, CSR
450 Golden Gate Avenue
16th Floor
San Francisco, CA 94102
(415) 373-2529
belle_ball@cand.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:
12-11-2018DATE DELIVERED:
12-13-2018

In the matter of: C 18-01865 RS, State of California v Wilbur Ross, et al.

Transcript of Hearing held before Hon. Richard Seeborg on December 7,
2018

(PDF copy, three-day delivery)

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day				91	1.05	95.55				95.55
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										95.55
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										95.55

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

/s/ Belle Ball, CSR 8785

DATE:

12-13-2018

DISTRIBUTION:

TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

EXHIBIT “3”

ST44 Rev. 04/18 Derived from A044 Rev. 04/18		UNITED STATES DISTRICT COURT For the Northern District of California								
INVOICE NO.: 20191213										
Sue Ann Salmon Evans Dannis Woliver Kelley 115 Pine Avenue - Suite 500 Long Beach, CA 90802 (562) 366-8500 sevans@dwkesq.com			MAKE CHECKS PAYABLE TO: Jo Ann Bryce, CSR,RMR,CRR Official Reporter U.S. District Court 450 Golden Gate Ave. - 16th Fl. San Francisco, CA 94102 (510) 910-5888 Joann_Bryce@cand.uscourts.gov							
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 01-08-2019		DATE DELIVERED: 01-08-2019						
In the matter of: C 18-01865 RS, State of California v Ross, et al. Daily Delivery of copy .pdf, .txt, and condensed transcripts of Bench Trial before Judge Richard Seeborg, January 7 - 14, 2019 (One half pages billed by Official Reporter Belle Ball)										
CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
3-Day		5.45			1.05			0.75		
Daily		6.05		555	1.20	666.00	1110	0.90	999.00	1665.00
Hourly		7.25			1.20			0.90		
Realtime		3.05								
Misc.	Misc. Charges									
Subtotal										1665.00
Less Discount for Late Delivery										
Tax (If Applicable)										
Date: 01-08-2019		Check: 1005		Less Amount of Deposit						2625.00
Date: 01-17-2019		Check: 10543		Total Refund						960.00
Total Due										0.00
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: s:/ Jo Ann Bryce								DATE: 01-17-2019		

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

EXHIBIT “4”

INVOICE NO.: 20190015

Sue Ann Salmon Evans
DANNIS WOLIVER KELLEY
115 Pine Avenue
Suite 500
Long Beach, CA 90802

Belle Ball, CSR
450 Golden Gate Avenue
16th Floor
San Francisco, CA 94102
(415) 373-2529
belle_ball@cand.uscourts.gov

CRIMINAL X CIVIL

DATE ORDERED: 01-08-2019

DATE DELIVERED: 01-08-2019

PDF, ASCII and Condensed transcript copies of bench trial before
Hon. Richard Seeborg, January 7 - 14, 2019

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				556	1.20	667.20	1112	0.90	1000.80	1668.00
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal									1668.00	
Less Discount for Late Delivery										
Tax (If Applicable)										
Date: 01-08-2019			Check: 1004			Less Amount of Deposit			2625.00	
Date: 01-15-2019			Check: 2150			Total Refund			957.00	
Total Due									0.00	

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

/s/ Belle Ball, CSR 8785

Belle Ball

DATE _____

01-15-2019

DISTRIBUTION:

TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

EXHIBIT “5”

ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of California

INVOICE NO.: 20190110

MAKE CHECKS PAYABLE TO:

Sue Ann Salmon Evans
DANNIS WOLIVER KELLEY
115 Pine Avenue
Suite 500
Long Beach, CA 90802Belle Ball, CSR
450 Golden Gate Avenue
16th Floor
San Francisco, CA 94102
(415) 373-2529 Fax: (415) 522-3149
belle_ball@cand.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:
02-15-2019DATE DELIVERED:
03-14-2019In the matter of: C 18-1865 RS, State of California, et al v Wilbur Ross, et al.
Transcript copies of Bench Trial Closing Arguments held before
Hon. Richard Seeborg, February 15, 2019

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				176	0.90	158.40	352	0.60	211.20	369.60
14-Day										
Expedited										
3-Day										
Daily										
Hourly										
Realtime										
Misc.										
Misc. Charges										
Subtotal										369.60
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										369.60

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

/s/ Belle Ball, CSR 8785

DATE:

03-14-2019

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

EXHIBIT “6”



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Invoice INV1343790

Date	10/23/2018	Client Number	C2926560
Terms	Net 30	Esquire Office	Washington DC
Due Date	11/22/2018	Proceeding Type	Deposition
		Name of Insured	
		Adjuster	
		Firm Matter/File #	
		Client VAL ID	
		Date of Loss	

Bill To

Dannis Woliver Kelley
275 Battery Street
Suite 1150
San Francisco CA 94111

Services Provided For

Dannis Woliver Kelley - San Francisco
Park, Bryan J
115 Pine Avenue
Long Beach CA 90802

Job Date	Job ID	Job Location	Case	
10/17/2018	J2949500	Indianapolis, INDIANA	STATE OF CALIFORNIA ET. AL. VS. WILBUR L. ROSS J.R. ET. ...	
Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-EXP-WI	Bernard L. Fraga, Ph.D.	126	2.90	365.40
EXHIBITS W/ TABS	Bernard L. Fraga, Ph.D.	174	0.50	87.00
WITNESS READ & SIGN LETTER	Bernard L. Fraga, Ph.D.	1	0.00	0.00
HANDLING FEE	Bernard L. Fraga, Ph.D.	1	20.00	20.00
4550-106018 Bill # 2300.55 11252				

Subtotal 472.40
Shipping Cost (n/a) 0.00
Total 472.40
Amount Due \$472.40

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Client Name Dannis Woliver Kelley - San Fra...
Client # C2926560
Invoice # INV1343790
Invoice Date 10/23/2018
Due Date 11/22/2018
Amount Due \$ 472.40

EXHIBIT “7”

Veritext, LLC
Mid-Atlantic Region

1801 Market St., Suite 1800
 Philadelphia PA 19103
 Tel. 888-777-6690 Fax. 215-241-1539
 Fed. Tax ID: 20-3132569



Bill To: Ila Friend
 Dannis Woliver Kelly
 115 Pine Avenue
 Suite 500
 Long Beach, CA, 90802

Invoice #: PA3546505
Invoice Date: 11/14/2018
Balance Due: \$2,317.00

Case: New York Immigration Coalition, et. al, v. United States
 Department of Commerce, et. al.
Job #: 2986136 | Job Date: 8/15/2018 | Delivery: Normal
Billing Atty: Ila Friend
Location: Arnold & Porter Kaye Scholer, LLP
 601 Massachusetts Ave. NW
 Washington, DC 20001-3743
Sched Atty: John Freedman | Arnold & Porter Kaye Scholer, LLP

Witness	Description	Units	Quantity	Price	Amount
John Abowd	Certified Transcript	Page	406.00	\$2.45	\$994.70
	Exhibits	Per Page	166.00	\$0.35	\$58.10
	Exhibits - Color	Per Page	52.00	\$0.35	\$18.20
	Realtime Services	Page	406.00	\$1.50	\$609.00
	Rough Draft	Page	406.00	\$1.50	\$609.00
	Shipping & Handling	Package	1.00	\$28.00	\$28.00

Notes: This invoice voids and replaces invoice 3458759.

11290

Invoice Total: \$2,317.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,317.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

4/30/18

PA3546505

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: PA3546505
Job #: 2986136
Invoice Date: 11/14/2018
Balance: \$2,317.00

EXHIBIT “8”

Veritext, LLC
Mid-Atlantic Region1801 Market St., Suite 1800
Philadelphia PA 19103
Tel. 888-777-6690 Fax. 215-241-1539
Fed. Tax ID: 20-3132569**Bill To:** Ila Friend
Dannis Woliver Kelly
115 Pine Avenue
Suite 500
Long Beach, CA, 90802**Invoice #:** PA3546591
Invoice Date: 11/14/2018
Balance Due: \$1,889.55**Case:** New York Immigration Coalition, Et. Al, v. United States
Department Of Commerce, Et. Al.
Job #: 2993826 | **Job Date:** 8/29/2018 | **Delivery:** Expedited
Billing Atty: Ila Friend
Location: Arnold & Porter Kaye Scholer, LLP
601 Massachusetts Ave. NW
Washington, DC 20001-3743
Sched Atty: Sarah Brannon | Arnold & Porter Kaye Scholer, LLP

Witness	Description	Units	Quantity	Price	Amount
Dr. John Abowd	Certified Transcript	Page	405.00	\$2.45	\$992.25
	Exhibits - Color	Per Page	227.00	\$0.35	\$79.45
	Exhibits	Per Page	521.00	\$0.35	\$182.35
	Rough Draft	Page	405.00	\$1.50	\$607.50
	Shipping & Handling	Package	1.00	\$28.00	\$28.00

Notes: This invoice voids and replaces invoice 3471225 to correct rates.**Invoice Total:** \$1,889.55
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,889.55**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

4330-1068

Bill # 23055

11296

To pay online, go to
www.veritext.comVeritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)**Please remit payment to:**
Veritext
P.O. Box 71303
Chicago IL 60694-1303**Invoice #:** PA3546591
Job #: 2993826
Invoice Date: 11/14/2018
Balance: \$1,889.55

EXHIBIT “9”

Veritext, LLC
Mid-Atlantic Region

1801 Market St., Suite 1800
 Philadelphia PA 19103
 Tel. 888-777-6690 Fax. 215-241-1539
 Fed. Tax ID: 20-3132569



Bill To: Ila Friend
 Dannis Woliver Kelly
 115 Pine Avenue
 Suite 500
 Long Beach, CA, 90802

Invoice #: PA3546594
Invoice Date: 11/14/2018
Balance Due: \$1,358.70

Case:	New York Immigration Coalition, Et. Al, v. United States Department Of Commerce, Et. Al.
Job #:	2991421 Job Date: 8/30/2018 Delivery: Expedited
Billing Atty:	Ila Friend
Location:	Arnold & Porter Kaye Scholer, LLP 601 Massachusetts Ave, NW Washington, DC 20001
Sched Atty:	John Freedman Arnold & Porter Kaye Scholer, LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	507.00	\$2.45	\$1,242.15
Earl Comstock	Exhibits	Per Page	253.00	\$0.35	\$88.55
	Shipping & Handling	Package	1.00	\$28.00	\$28.00

Notes: This invoice voids and replaces invoice 3472564 to correct rates.

Invoice Total: \$1,358.70
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,358.70

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

11296

4550.10018

Bill # 23005

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: PA3546594
Job #: 2991421
Invoice Date: 11/14/2018
Balance: \$1,358.70

EXHIBIT “10”

Veritext, LLC
Mid-Atlantic Region

1801 Market St., Suite 1800
 Philadelphia PA 19103
 Tel. 888-777-6690 Fax. 215-241-1539
 Fed. Tax ID: 20-3132569



Bill To: Ila Friend
 Dannis Woliver Kelly
 115 Pine Avenue
 Suite 500
 Long Beach, CA, 90802

Invoice #: PA3546507
Invoice Date: 11/14/2018
Balance Due: \$2,000.20

Case: New York Immigration Coalition, et. al, v. United States
 Department of Commerce, et. al.
Job #: 2986142 | Job Date: 8/20/2018 | Delivery: Expedited
Billing Atty: Ila Friend
Location: Arnold & Porter Kaye Scholer, LLP
 601 Massachusetts Ave. NW
 Washington, DC 20001-3743
Sched Atty: Sarah Brannon | Arnold & Porter Kaye Scholer, LLP

Witness	Description	Units	Quantity	Price	Amount
Ron Jarmin	Certified Transcript	Page	486.00	\$2.45	\$1,190.70
	Exhibits	Per Page	150.00	\$0.35	\$52.50
	Rough Draft	Page	486.00	\$1.50	\$729.00
	Shipping & Handling	Package	1.00	\$28.00	\$28.00

Notes: This invoice voids and replaces invoice 3456500 to correct rates.

Invoice Total: \$2,000.20
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,000.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

PAID 230055
4/30/10618

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: PA3546507
Job #: 2986142
Invoice Date: 11/14/2018
Balance: \$2,000.20

EXHIBIT “11”

Veritext, LLC
Mid-Atlantic Region1801 Market St., Suite 1800
Philadelphia PA 19103
Tel. 888-777-6690 Fax. 215-241-1539
Fed. Tax ID: 20-3132569**Bill To:** Ila Friend
Dannis Woliver Kelly
115 Pine Avenue
Suite 500
Long Beach, CA, 90802**Invoice #:** PA3546511
Invoice Date: 11/14/2018
Balance Due: \$1,201.80

Case:	New York Immigration Coalition, et. al, v. United States Department of Commerce, et. al.
Job #:	2991395 Job Date: 8/24/2018 Delivery: Normal
Billing Atty:	Ila Friend
Location:	Arnold & Porter Kaye Scholer, LLP 250 West 55th Street Dylan Young New York, NY 10019
Sched Atty:	John Freedman Arnold & Porter Kaye Scholer, LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	286.00	\$2.45	\$700.70
	Exhibits	Per Page	63.00	\$0.35	\$22.05
Wendy Teramoto	Exhibits	Per Page	63.00	\$0.35	\$22.05
	Rough Draft	Page	286.00	\$1.50	\$429.00
	Shipping & Handling	Package	1.00	\$28.00	\$28.00

Notes: This invoice voids and replaces invoice 3461670 to correct rates.

Invoice Total:	\$1,201.80
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,201.80

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

11296

BELLH 23055

9550 10/18

To pay online, go to
www.veritext.comVeritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)**Please remit payment to:**
Veritext
P.O. Box 71303
Chicago IL 60694-1303**Invoice #:** PA3546511
Job #: 2991395
Invoice Date: 11/14/2018
Balance: \$1,201.80

EXHIBIT “12”

Veritext, LLC
Mid-Atlantic Region1801 Market St., Suite 1800
Philadelphia PA 19103
Tel. 888-777-6690 Fax. 215-241-1539
Fed. Tax ID: 20-3132569**Bill To:** Ila Friend
Dannis Woliver Kelly
115 Pine Avenue
Suite 500
Long Beach, CA, 90802**Invoice #:** PA3542439
Invoice Date: 11/8/2018
Balance Due: \$635.41

Case:	New York Immigration Coalition, et. al, v. United States Department of Commerce, et. al.
Job #:	3028797 Job Date: 10/5/2018 Delivery: Normal
Billing Atty:	Ila Friend
Location:	Arnold & Porter Kaye Scholer, LLP 601 Massachusetts Ave, NW Washington, DC 20001
Sched Atty:	John Freedman Arnold & Porter

Witness	Description	Units	Quantity	Price	Amount
John Abowd , 30(b)(6)	Certified Transcript	Page	158.00	\$2.45	\$387.10
	Exhibits - Color	Per Page	94.00	\$1.75	\$164.50
	Exhibits	Per Page	79.00	\$0.35	\$27.65
	Shipping & Handling	Package	1.00	\$28.00	\$28.00

Notes:

Invoice Total:	\$607.25
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$28.16
Balance Due:	\$635.41

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

H-231490

11635

THIS INVOICE IS 90 DAYS PAST DUE, PLEASE REMIT - THANK YOU**To pay online, go to**
www.veritext.comVeritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)**Please remit payment to:**
Veritext
P.O. Box 71303
Chicago IL 60694-1303**Invoice #:** PA3542439
Job #: 3028797
Invoice Date: 11/8/2018
Balance: \$635.41

EXHIBIT “13”

Veritext, LLC
Mid-Atlantic Region1801 Market St., Suite 1800
Philadelphia PA 19103
Tel. 888-777-6690 Fax. 215-241-1539
Fed. Tax ID: 20-3132569**Bill To:** Ila Friend
Dannis Woliver Kelly
115 Pine Avenue
Suite 500
Long Beach, CA, 90802**Invoice #:** PA3532814
Invoice Date: 11/5/2018
Balance Due: \$1,941.44

Case: New York Immigration Coalition, et. al, v. United States
Department of Commerce, et. al.

Job #: 3064584 | Job Date: 10/28/2018 | Delivery: Normal

Billing Atty: Ila Friend

Location: Feldman Wasser
1307 South 7th Street
Springfield, IL 62703

Sched Atty: Shankar Duraiswamy Esq. | Covington & Burling LLP

Witness	Description	Units	Quantity	Price	Amount
A. Mark Neuman	Certified Transcript	Page	424.00	\$2.45	\$1,038.80
	Exhibits	Per Page	436.00	\$0.35	\$152.60
	Rough Draft	Page	424.00	\$1.50	\$636.00
	Shipping & Handling	Package	1.00	\$28.00	\$28.00
Notes:				Invoice Total:	\$1,855.40
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$86.04
				Balance Due:	\$1,941.44
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>					

234640

11635

THIS INVOICE IS 93 DAYS PAST DUE, PLEASE REMIT - THANK YOU**To pay online, go to**
www.veritext.comVeritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)**Please remit payment to:**
Veritext
P.O. Box 71303
Chicago IL 60694-1303**Invoice #:** PA3532814
Job #: 3064584
Invoice Date: 11/5/2018
Balance: \$1,941.44

EXHIBIT “14”

Veritext, LLC
Mid-Atlantic Region1801 Market St., Suite 1800
Philadelphia PA 19103
Tel. 888-777-6690 Fax. 215-241-1539
Fed. Tax ID: 20-3132569**Bill To:** Ila Friend
Dannis Woliver Kelly
115 Pine Avenue
Suite 500
Long Beach, CA, 90802**Invoice #:** PA3529496
Invoice Date: 10/31/2018
Balance Due: \$2,335.24**Case:** New York Immigration Coalition, Et. Al, v. United States
Department Of Commerce, Et. Al.**Job #:** 3072371 | **Job Date:** 10/26/2018 | **Delivery:** Normal**Billing Atty:** Ila Friend**Location:** Covington & Burling LLP
850 10th St NW
Washington, DC 20001**Sched Atty:** John Freedman | Arnold & Porter

4550-10018

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	530.00	\$2.45	\$1,298.50
	Exhibits - Color	Per Page	1.00	\$0.35	\$0.35
John Gore	Exhibits	Per Page	314.00	\$0.35	\$109.90
	Rough Draft	Page	530.00	\$1.50	\$795.00
	Shipping & Handling	Package	1.00	\$28.00	\$28.00
Notes:				Invoice Total:	\$2,231.75
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$103.49
				Balance Due:	\$2,335.24
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>					

2311680

11635

THIS INVOICE IS 98 DAYS PAST DUE, PLEASE REMIT - THANK YOU

To pay online, go to
www.veritext.comVeritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)**Please remit payment to:**
Veritext
P.O. Box 71303
Chicago IL 60694-1303**Invoice #:** PA3529496
Job #: 3072371
Invoice Date: 10/31/2018
Balance: \$2,335.24

EXHIBIT “15”

Veritext, LLC
Mid-Atlantic Region

1801 Market St., Suite 1800
 Philadelphia PA 19103
 Tel. 888-777-6690 Fax. 215-241-1539
 Fed. Tax ID: 20-3132569



Bill To: Brian Park
 Dannis Woliver Kelly
 115 Pine Avenue
 Suite 500
 Long Beach, CA, 90802

Invoice #: PA3512956
Invoice Date: 10/17/2018
Balance Due: \$2,070.29

Case:	New York Immigration Coalition, Et. Al, v. United States Department Of Commerce, Et. Al.
Job #:	3034822 Job Date: 10/12/2018 Delivery: Normal
Billing Atty:	Brian Park
Location:	Arnold & Porter Kaye Scholer, LLP 601 Massachusetts Ave NW Washington, DC 20001
Sched Atty:	John Freedman Arnold & Porter

Witness	Description	Units	Quantity	Price	Amount
Dr. John M. Abowd, Ph.D.	Certified Transcript	Page	384.00	\$2.45	\$940.80
	Exhibits - Color	Per Page	330.00	\$0.35	\$115.50
	Exhibits	Per Page	795.00	\$0.35	\$278.25
	Rough Draft	Page	384.00	\$1.50	\$576.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$39.99	\$39.99
	Electronic Delivery and Handling	Package	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,978.54
Payment: \$0.00
Credit: \$0.00
Interest: \$91.75
Balance Due: \$2,070.29

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

23460

11635

THIS INVOICE IS 112 DAYS PAST DUE, PLEASE REMIT - THANK YOU

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: PA3512956
Job #: 3034822
Invoice Date: 10/17/2018
Balance: \$2,070.29

EXHIBIT “16”

Veritext, LLC
Mid-Atlantic Region

1801 Market St., Suite 1800
 Philadelphia PA 19103
 Tel. 888-777-6690 Fax. 215-241-1539
 Fed. Tax ID: 20-3132569



Bill To: Ila Friend
 Dannis Woliver Kelly
 115 Pine Avenue
 Suite 500
 Long Beach, CA, 90802

Invoice #: PA3546547
Invoice Date: 11/14/2018
Balance Due: \$1,820.34

Case: New York Immigration Coalition, et. al, v. United States
 Department of Commerce, et. al.
Job #: 2991424 | Job Date: 8/28/2018 | Delivery: Expedited
Billing Atty: Ila Friend
Location: Arnold & Porter Kaye Scholer, LLP
 601 Massachusetts Ave, NW
 Washington, DC 20001
Sched Atty: John Freedman | Arnold & Porter

Witness	Description	Units	Quantity	Price	Amount
Karen Dunn Kelley	Certified Transcript	Page	428.00	\$2.45	\$1,048.60
	Exhibits	Per Page	195.00	\$35.00	\$6,825.00
	Exhibits	Per Page	137.00	\$0.35	\$47.95
	Rough Draft	Page	428.00	\$1.50	\$642.00
	Shipping & Handling	Package	1.00	\$28.00	\$28.00

Notes: This invoice voids and replaces invoice 3465203 to correct rates.

Invoice Total: \$8,591.55
Payment: \$0.00
Credit: (\$6,825.00)
Interest: \$53.79
Balance Due: \$1,820.34

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

11/13/18

23460

THIS INVOICE IS 84 DAYS PAST DUE, PLEASE REMIT - THANK YOU

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: PA3546547
Job #: 2991424
Invoice Date: 11/14/2018
Balance: \$1,820.34

EXHIBIT “17”

103

Andrew Reamer, PhD
805 21st St., NW, Room 613

Washington, DC 20052

INVOICE #2

February 4, 2018

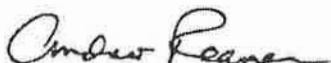
Sue Ann Salmon Evans
Dannis Wolliver Kelley
115 Pine Avenue, Suite 500
Long Beach, CA 90802

Re: Expert Services Engagement Agreement 4550.10618

For services rendered per expert agreement regarding Civil Action No. 3:18-cv-01865 (State of California et al., Plaintiffs)

Period: January 2019

5.75 hours @\$300/hour	\$1,725.00
Meal and incidental expenses	\$ 385.48
TOTAL DUE	\$2,110.48



Andrew Reamer

4550.10618

Note: Hours attached. Dannis Wolliver Kelley billed for $\frac{1}{4}$ of hours rendered during period, as it is sharing expenses jointly with the State of California Department of Justice ($\frac{1}{4}$) and Manatt, Phelps & Phillips ($\frac{1}{4}$). Regarding expenses, Manatt paid in full for hotel, State of California for air ticket, and DWK for meals and incidentals.

cc: Keith A. Yeomans

#232548

11483

293

Andrew Reamer – Hours and Work for 2020 Census Citizenship Question Litigation before the US District Court for the Northern District of California:

- State of California (Case 3:18-cv-01865)
- City of San Jose and the Black Alliance for Just Immigration (Case 5:18-cv-02279)

January 1-31, 2019

January	Hours	Tasks
8	5.0	Travel
9	6.5	Trial preparation
10	6.5	Trial
11	5.0	Travel
Total	23.00	

393

Transaction

Date Name	Memo	Amount
1/8/2019 NAPA FARMS MARKET T2 SAN FRANCI		\$ (4.38)
1/8/2019 BART-CLIPPER SFO CONCR [REDACTED]		\$ (22.00)
1/8/2019 HTTP://WWW.GOGOAIR.COM 877-350-0		\$ (39.95)
1/8/2019 ALASKA AI SEATTLE		\$ (99.00)
1/8/2019 CAVA MEZZE MEDITERRANE ARLINGTON		\$ (14.29)
1/9/2019 ILLY CAFFE S.F. EM SAN FRANCI		\$ (4.00)
1/9/2019 THE GROVE - YERBA BUEN SAN FRANC		\$ (23.00)
1/9/2019 SQ *SOMA EATS SAN FRANCI		\$ (54.40)
1/10/2019 SQ *BLUE BOTTLE COFFEE San Franc		\$ (10.22)
1/10/2019 SQ *SOMA EATS San Franci		\$ (9.95)
1/10/2019 SQ *SOMA EATS SAN FRANCI		\$ (7.61)
1/10/2019 SQ *SOMA EATS San Franci		\$ (8.69)
1/10/2019 REGENT SCHOOL CATERING SAN FRANC		\$ (7.83)
1/10/2019 REGENT SCHOOL CATERING SAN FRANC		\$ (9.00)
1/11/2019 MAZARINE COFFEE SAN FRANCI		\$ (8.63)
1/11/2019 UA INFLT [REDACTED] HOUSTON		\$ (23.99)
1/11/2019 EXTRA VIRGIN OO SFO SAN FRANCI		\$ (19.54)
1/11/2019 UNITED [REDACTED] 800-932-2		\$ (19.00)
Total		\$(385.48)